

Work Order ID 142265

Friday, March 04, 2016 7:50:41 AM

142265

Page 1

Item ID: 41228-400-009-004

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 412 Tank Wiring Harness, RH

Start Date: 3/4/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/4/2016 Req'd Qty: 2.00

2

Customer:

Reference:

DAS

Approvals:

Process Plan:

13
9-89

Date:

MAR 04 2016

Tooling:

Date:

Run Start

NR1

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41228-400-009

H3

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-004 as per dwg

C OF C IS REQUIRED

2 MAR 04 2016DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

2x 8016034

Work Order ID 142265

Friday, March 04, 2016 7:50:41 AM

142265

Page 2

Item ID: 41228-400-009-004

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 412 Tank Wiring Harness, RH

Start Date: 3/4/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/4/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp DAS 38 9-89
120 *120* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				<u>2</u>			MAR 04 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>Star</u> Memo	0.00 0.00				<u>2</u>			MAR 04 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				<u>MCS</u>			MAR 07 2016

MCS

MAR 07 2016

Picklist Print

Page 1

Friday, March 04, 2016 7:50:40 AM

Work Order ID: 142265

142265

Parent Item: 41228-400-009-004

41228-400-009-004

Parent Item Name: 412 Tank Wiring Harness, RH

Start Date: 3/4/2016

Required Date: 3/4/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41228-400-009-004P		Purchased	No				Each	2.0000		2			
41228-400-009-004P										**	2x Spoke 03-4		
412 Tank Wiring Harness, RH													

Location

Loc Qty

Loc Code

ST

2

131282

2

fx done

Work Order ID 131282

Thursday, April 02, 2015 10:11:37 AM

131282

Page 1

Item ID: 41228-400-009-004 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 412 Tank Wiring Harness, RH
 Start Date: 4/02/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 6/05/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 5-4-2 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
41228-400-009	H3								

100

100

Purchasing

Purchasing

Memo

Issue P/O: 28044
 Possible supplier: POSITRONICS

Manufacture 41228-400-009-004 as per dwg

C OF C IS REQUIRED

0.00

0.00

CL 15/04/08 2

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

0.00

2x Sp16-033

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

Work Order ID 131282

Thursday, April 02, 2015 10:11:37 AM

131282

Page 2

Item ID: 41228-400-009-004

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 412 Tank Wiring Harness, RH

Start Date: 4/02/15

Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/05/15

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

Thursday, April 02, 2015 10:11:41 AM

Page 1

Work Order ID: 131282

131282

Parent Item: 41228-400-009-004

41228-400-009-004

Parent Item Name: 412 Tank Wiring Harness, RH

Start Date: 4/02/15**Required Date:** 6/05/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41228-400-009-004P		Purchased	No				Each	0.0000		2			
41228-400-009-004P													
412 Tank Wiring Harness, RH													

DQA: _____ Date: _____



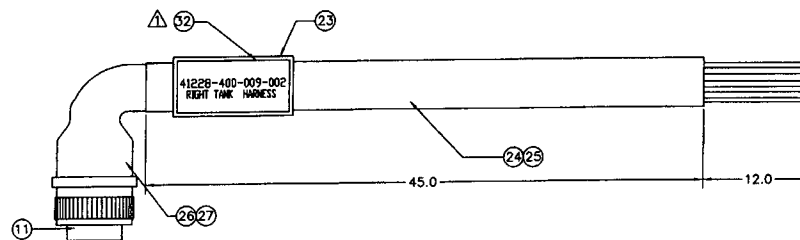
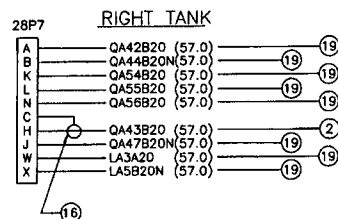
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

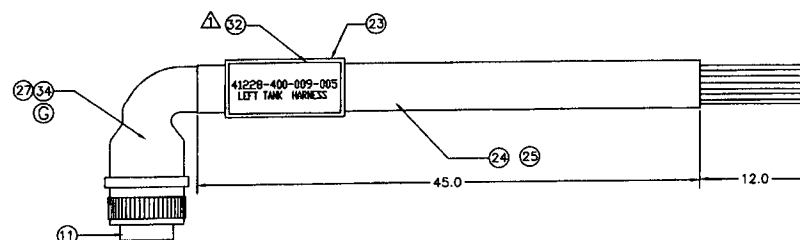
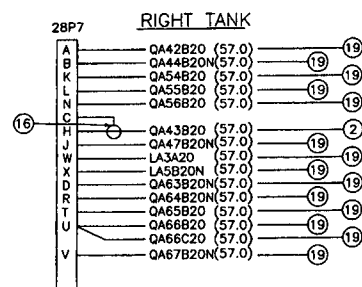
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY									
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :									
Misidentified ☐	Past Due ☐										

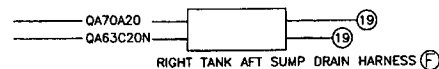
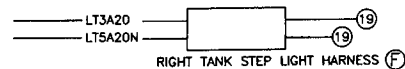
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41228-400-009-002 RIGHT TANK HARNESS



41228-400-009-004 RIGHT TANK HARNESS



15-4-2

ORIGINAL DATE	11-15-83
DRAWN BY	T. HARVILLE
DESIGNED BY	T. HARVILLE
CONTRACT NO.	
UNLESS OTHERWISE SPECIFIED	
TERMINALS ARE TO BE WELDED	
1. PLACE TERMINALS IN BOX	
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DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28044

Purchase Order Date 4/8/2015
PO Print Date 4/8/2015

Page Number 2 of 5

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	41228-400-009-004P	412 Tank Wiring Harness, RH	6/19/2015	FN	1.00	✓	\$615.52	\$615.52
			Yes		Each			
			6/19/2015					

AS PER DWG 41228-400-009-004 REV. H
B131270
POSITRONIC P/N: CC4070-V04

SP15-07-9

Line Total: \$615.52

4	41228-400-009-004P	412 Tank Wiring Harness, RH	7/15/2015	FN	2.00	○	\$615.52	\$1,231.04
			Yes		Each			
			7/15/2015					

AS PER DWG 41228-400-009-004 REV. H
B131282
POSITRONIC P/N: CC4070-V04

SP16-03-3

Line Total: \$1,231.04

5	41228-400-009-005P	Tank Wiring Harness, LH	6/19/2015	FN	1.00	✓	\$629.39	\$629.39
			Yes		Each			
			6/19/2015					

AS PER DWG 41228-400-009-005 REV. H
B131271
POSITRONIC P/N: CC4070-V05

SP15-07-9

Note:

4/8/2015

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
---	----------------------------	---

Order#	Line	P.O.	Qty Shipped	Part Number	Description	
Case ID: 0036096		Dimensions: 14 x 14 x 21			Case Weight: 15LBS 7Kgs	
26384	1	PO28044	2	CC4070-V01	41228-400-009-001	
				Unit Price:	\$1,227.64	Item Total Value: \$2,455.28
26384	2	PO28044	2	CC4070-V04	41228-400-009-004	
				Unit Price:	\$615.52	Item Total Value: \$1,231.04
26384	3	PO28044	2	CC4070-V05	41228-400-009-005	
				Unit Price:	\$629.39	Item Total Value: \$1,258.78
26384	4	PO28044	2	CC4070-V09	41228-400-009-009	
				Unit Price:	\$310.42	Item Total Value: \$620.84

#/Cartons: 1

TOTAL: 15.00 Lbs

6.80 Kgs

Total Shipment Value:

5,565.94

Sp/16-03-3

Packing Slip

Cage Code: 54YW5
Page: 1 of 3

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To: Chantal Lavoie

DART AERO
1270 ABERDEEN ST.
ATTN: ACCOUNTS PAYABLE
HAWKESBURY ON. K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 3/2/2016

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms © 2010: EXW Ponce, PR

ITN #: X20160302320359

Carrier: Federal Express

Waybill #: 782505336655

Pack Slip:
58318



Salesperson
Brandon Bellanti

Terms: Net 30 Days

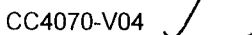
P.O. # PO28044



S.O. # 26384



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1 \ 2	CC4070-V01 ✓  41228-400-009-001 ✓	1	2.0000	2.0000 ✓		EA
Manufacturer: Positronic Industries Caribe, Inc.						
<u>PO Line</u>		<u>Customer Part \ Rev.</u>				
1-2		41228-400-009-001 \ H 				
		<u>HTS #</u>	<u>ECCN #</u>			
		8538908040	EAR99			
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02026384-1-2 		US 			2.0000 	
D/C 06/16						
2 \ 2	CC4070-V04 ✓ 	1	2.0000	2.0000 ✓		EA

Sp16-03-3

Sp16-03-3

3/2/2016 3:57:59PM



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 3

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
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41228-400-009-004

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

3-4

41228-400-009-004 \ H



HTS #

ECCN #

8538908040

EAR99

Lot Number

Country of Origin

Lot Qty

02026384-2-2

2.0000



US



D/C 06/16

3 \ 2	CC4070-V05	1	2.0000	2.0000		EA
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41228-400-009-005

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

4-5

41228-400-009-005 \ H



HTS #

ECCN #

8538908040

EAR99

Lot Number

Country of Origin

Lot Qty

02026384-3-2

2.0000



US



D/C 06/16

4 \ 2	CC4070-V09	1	2.0000	2.0000		EA
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41228-400-009-009

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

7-8

41228-400-009-009 \ H



HTS #

ECCN #

8538908040

EAR99

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 29,616

Invoice Date: 03/02/16

Waybill Number 782505336655

ITN Number X20160302320359

Page 1 of 1

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		
HTS	Description	Entry of Origin	Qty Shipped	Unit Price	Extended Price	
8538.90.8040	Part for use with elect connector 1kV max ✓	US	8 ✓	695.74250	5,565.94	

Reference: PO28044,

8/16-03-3

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	5,565.94

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 782505336655

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/16 TO 12/31/16	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V01 41228-400-009-001	8538908040	B	YES	NO	US
CC4070-V04 ✓ 41228-400-009-004 ✓ <i>Sp16-23</i>	8538908040	B	YES	NO	US
CC4070-V05 41228-400-009-005	8538908040	B	YES	NO	US
CC4070-V09 41228-400-009-009	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Positronic Industries Caribe, Inc.</i>		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 02/03/16	11f. TELEPHONE NUMBER 787-841-0920	(Facsimile)	